

Cheri Auksel-Sliwa

From: Matt Henry [Matt.Henry@Manatron.com]
Sent: Thursday, August 03, 2006 1:01 PM
To: aukseck@lakecountyin.org
Subject: Lake County, Indiana - Agreements
Importance: High

Cheri,

Sorry for the delay. Here are the three agreements that have been sent in various forms to various people at Lake County. The last I knew Randy Peat had talked to Mark about signing and returning the agreements.

Upon approval and signing, please return the agreements to my attention via **one** of the following methods:

- 1) Fax signed copies to my attention at 269-567-2930.
- 2) E-mail scanned images of the signed agreements to matt.henry@manatron.com.
- 3) Return two (2) signed copies of each agreement to my attention at the address below.

Regards,

Matthew Henry

Matthew Henry
Contract Administrator
510 East Milham Avenue
Portage, Michigan 49002
269-567-2900 ext 130



INVOICE 0035876

DATE 12/1/2004

ACCT # 1445000

Box 2348
 Page, MI 49081-2348
 none (269) 567-2900

SHIP TO:

LAKE CO. DATA PROCESSING
ATTN: CHERI BYQUIST
2293 NORTH MAIN STREET

LAKE CO. DATA PROCESSING
ATTN: CHERI BYQUIST
2293 NORTH MAIN STREET

CROWN POINT IN 46307

CROWN POINT IN 46307

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2003.031.01					0/0/0000	62,412	2003.031.01
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
MISC ITEM	PER CONTRACT IN2003.031.01 DUE AND PAYABLE ON OR BEFORE DECEMBER 31, 2004 FOR	1.00	0.00	\$0.00			
MISC ITEM	ACAMA SINGLE USER LICENSES	64.00	3,125.00	\$200,000.00			
				SUBTOTAL	\$200,000.00		
				MISC CHARGES	\$0.00		
				SHIPPING	\$0.00		
				SALES TAX	\$0.00		
				TRADE DISCOUNT	\$0.00		
				TOTAL AMOUNT	\$200,000.00		
THANK YOU - CUSTOMER COPY							

Lake County
Data Processing Agency
2293 North Main Street
Crown Point, Indiana 46307

219.755.3635
Fax: 219.755.3258

TO: Lake County Board of Commissioners

FROM: Mark Pearman, Cenifax Executive Director
Lake County Data Processing

DATE: December 21, 2004

REGARDING: Payment to Manatron for Additional User Licenses

Please find attached a letter from Manatron, Inc. dated January 27, 2004 proposing a solution to the issue concerning the numbers of user licenses sold to the State of Indiana for use during the reassessment of Lake County and the need for additional licenses by Lake County.

In addition please note the attached signed contract between Manatron and Lake County, signed by Lake County Commissioners on April 7, 2004 agreeing to the purchase of these additional licenses.

At this time I am asking that payment be made to Manatron in the amount of \$208,000.00 that is stipulated in the agreement.

If you have any questions, or concerns, please feel free to contact myself, at 755-3649.

MP/ca

cc: John Dull, Attorney to Lake County Commissioners
file

CENIFAX MANAGEMENT
SERVICES, INC.

CENIFAX

Lake County
Data Processing Agency
2293 North Main Street
Crown Point, Indiana 46307

219.755.3635
Fax: 219.755.3258

TO: Lake County Board of Commissioners

FROM: Mark Pearman, Cenifax Executive Director
Lake County Data Processing

DATE: December 21, 2004

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In addition please note the attached signed contract between Manatron and Lake County, signed by Lake County Commissioners on April 7, 2004 agreeing to the purchase of these additional licenses.

At this time I am asking that payment be made to Manatron in the amount of \$208,000.00 that is stipulated in the agreement.

If you have any questions, or concerns, please feel free to contact myself, at 755-3649.

MP/ca

cc: John Dull, Attorney to Lake County Commissioners
file



Helping Government Work

January 27, 2004

Board of Commissioners of the County of Lake
In care of Mark Pearman
Cenifax Executive Director
Lake County
Data Processing Agency
2293 North Main Street
Crown Point, Indiana 46307

Dear Mark:

This letter will confirm our discussions and agreement reached in your office on Thursday, January 22, 2004, regarding the 40 additional ACAMA appraisal software licenses we have provided to Lake County back in September of 2003.

Under our revaluation contract with the State of Indiana, the State has already paid for 30 additional ADMINS software licenses, which is the fourth generation language used to write your appraisal software that we refer to as ACAMA. These licenses will be assigned to Lake County at the end of the revaluation contract. Since Lake County previously purchased 64 ADMINS software licenses in 1994, which are still in effect and are usable, this will give you a total of 94 users for this software, which is needed to run your ACAMA software.

The State of Indiana also purchased 30 licenses of our new ACAMA software under our revaluation contract. These 30 licenses will also be assigned to Lake County at the end of the revaluation contract. While Lake County did purchase 64 licenses of our original ACAMA software back in 1994, a significant amount of work has been done during the last two years to modify that software in order to bring it into compliance with the new Indiana requirements. As discussed, the cost of this effort has been charged to all of our ACAMA clients in Indiana at \$5,000 per user. This was also the same amount that the State paid for its 30 licenses and is how we arrived at the \$200,000 fee, when it was determined that Lake County needed 40 additional users of the new ACAMA software last fall.

We agreed that there was poor communication a couple of years ago regarding the fact that Lake County would have to purchase these additional ACAMA software licenses, not to mention that if the County would have known this, they would have required that the State purchase a total of 70 licenses instead of 30. As a result, Manatron has agreed to provide a total of 64 (instead of 40) ACAMA software licenses for the \$200,000 fee. This will allow for growth and give the County the same number (a total of 94) of ADMINS and ACAMA licenses, which will eliminate confusion and complications down the road. Manatron will also provide up to ten days of training at a cost of \$800 per day, plus out of pocket travel expenses, in the event the County desires or has a need for these services.

Secondly, Manatron has agreed to provide Lake County with 94 ProVal software licenses at no additional charge, whenever the County is ready to upgrade to this product. ProVal is Manatron's national appraisal system, used by approximately 300 local governments in 20 states (60 of which are in Indiana) and Canada. It is a more modern, windows-based, fully featured appraisal system, with great sketching capability and a relational data base. There will however be some charges for our services related to the conversion, installation or training. If the County has paid for the training noted previously and has not used all of the days, these days can be used toward the implementation of ProVal. File conversion costs would be charged at rates in effect at that time.

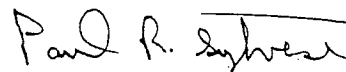
Thirdly, you indicated that the County is interested in implementing Digital Imaging so that it can make better use of all the photographs that have been taken as part of the revaluation. As a result, we agreed for a cost of \$25,000 to provide an interface in our ACAMA software to the .JPEG files created by CLT. Included is a hot key in our ACAMA software that will display the associated image. We will also include the capability of matching all new photos with the appropriate parcel and card number so that updates to the County image file can be done correctly. The County should be aware that the response time to display photos on remote machines depends on many factors and will take more time than displaying data. In addition, T1 lines will most likely be necessary for efficient performance from remote locations. The County is responsible for purchasing these T1 lines as well as the respective digital cameras and docking equipment, and any upgrades to the network that may be required to obtain acceptable performance.

Finally, Manatron agreed to be flexible with respect to when the money (a total of \$233,000) would be paid for these additional licenses, as the County had not planned or budgeted for these items. You indicated that you felt the money should be available for disbursement in April or May of this year. I agreed that this was acceptable and also said that in the event the money was not available Manatron would give the County interest free terms until December 31, 2004. Any payment received after that would have interest charged at the rate of 5% per annum.

Mark, I have elected to cover all of this in letter form versus an actual contract. Hopefully, this will be easier to follow. I would however, like to point out that this letter should be considered as part of the Master Agreement for Licensed Software, Hardware and Services number IN2003.031 that we have previously executed with Lake County. If you have any questions or concerns, please do not hesitate to contact me. Otherwise, I would appreciate it if you and the appropriate commissioner(s) would sign the enclosed copy of this letter and return it to me for my records.

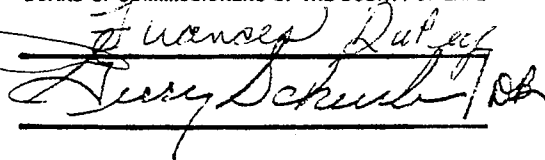
Thank you for your cooperation and attention to this matter.

Sincerely,



Paul R. Sylvester
President & CEO

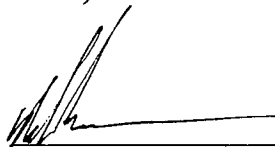
BOARD OF COMMISSIONERS OF THE COUNTY OF LAKE



APPROVED THIS 30 DAY OF Dec 20 04

Accepted by:

Board of Commissioners of the County of Lake



Mark Pearman

PROFESSIONAL SERVICES SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

CONSULTATION/TRAINING SERVICES				
DESCRIPTION	Model Number	Total Price	Days/QTY	Office
ACAMA On-Site Training (Estimated Training for Townships, County, and Data Processing)	TRNG	\$ 8,000.00	10	ALL
Total Consultation/Training Services Fees:			\$ 8,000.00	

All Consultation/Training Services Fees are quoted at the current rate and are subject to increase without notice.

All Conversion and Implementation services will be billed on a time and material basis at the then current rate.

TERM OF SUPPORT SERVICES SCHEDULE:

CONSULTATION/TRAINING SERVICES PAYMENT TERMS: Consultation/Training services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services. Total amount will be due and payable on or before December 31, 2004. A 5% interest rate per annum will be added to any payment received after December 31, 2004

ADDITIONAL CONSULTATION/SUPPORT SERVICES PAYMENT TERMS: Manatron shall provide training to Customer for the Application Software in the amounts identified above. Any additional training days requested by Customer shall be billed, as used, at the rate in effect at the time of service. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

GENERAL PROVISIONS:

- (1) Customer shall provide a suitable room or space where training can be conducted in an uninterrupted manner;
- (2) All Customer personnel to be trained should have adequate job coverage to ensure uninterrupted training sessions;
- (3) Up to six hours of training are included in a "full day" of training;
- (4) Customer acknowledges the importance of receiving the training provided herein and shall use all commercially reasonable efforts to ensure that said training is fully completed; and
- (5) Manatron recommends one (1) person per PC/Terminal.

Master No. IN2003.031

Date: March 29, 2004

SOFTWARE SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

SOFTWARE					
Software Description	Model Number	QTY	Unit Price	Total Price	Office
ACAMA Appraisal Single User	ACAMA	64	\$ 3,125.00	\$ 200,000.00	Assessor
Total Software Fees:					\$ 200,000.00

SOFTWARE USE RESTRICTIONS: Sixty four (64) seat licenses. Manatron will provide Lake County with 94 ProVal software licenses at no additional charge, when Lake County is ready to upgrade.

TERM OF SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Software and the payment of all fees as specified in this Schedule.

SOFTWARE PAYMENT TERMS: Total amount will be due and payable on or before December 31, 2004. A 5% interest rate per annum will be added to any payment received after December 31, 2004.

Master No. IN2003.031

Date: March 29, 2004

THIRD-PARTY SOFTWARE SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Software Description	QTY	Unit Price	Total Price	Office
Admins Runtime Licenses - Existing (64 Existing and 30 Licenses to be transferred from CLT after project completion)	94	\$ -	\$ -	Assessor
Total Third-Party Software Fees:				\$ -

All quoted fees for Third-Party Software are valid for 60 days from the date of this Schedule.

TERM OF THIRD-PARTY SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Third Party Software and the payment of all fees as specified in this Schedule.

THIRD-PARTY SOFTWARE PAYMENT TERMS: Total amount will be due and payable on or before December 31, 2004. A 5% interest rate per annum will be added to any payment received after December 31, 2004

Master No. IN2003.031

Date: March 29, 2004

SUMMARY SCHEDULE FOR LAKE COUNTY, INDIANA

ONE TIME FEES	
DESCRIPTION	Total Price
THIRD-PARTY SOFTWARE	\$ -
SOFTWARE	\$ 200,000.00
PROFESSIONAL SERVICES (Billed as Used)	\$ -
CONSULTATION/TRAINING SERVICES	\$ 8,000.00
Total One Time Fees - Plus Freight:	\$ 208,000.00

ONGOING FEES	
DESCRIPTION	Total Price
SOFTWARE SUPPORT SERVICES	See Agreement #IN2003.031.03*
Total Ongoing Fees:	

*Support fees are subject to change upon upgrade from ACAMA to ProVal.

Master No. IN2003.031

Date: March 29, 2004

**SCHEDULES FOR MASTER AGREEMENT FOR LICENSED
SOFTWARE, HARDWARE AND SERVICES**

The attached Schedules Numbered IN2003.031.01 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

By and Between	And
MANATRON, INC. 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron")	LAKE COUNTY, INDIANA 2293 North Main Street Crown Point, Indiana 46307 ("Customer"):
Attention: Vicky Mergen, Contract Administration	Attention: Mr. Paul Karras
Telephone No.: (800) 666-5300 x 197	Telephone No.: 219-755-3100
Fax No.: (269) 567-2930	Fax No.: 219-755-3283
E-mail Address: vicky.mergen@manatron.com	E-mail Address:

The parties have executed these Schedules as of the dates set forth below their respective signatures.

MANATRON, INC.

LAKE COUNTY, INDIANA - ASSESSOR

By: [Signature]
(Signature)

By: _____
(Signature)

Its: Dir Contract Administration
(Title)

Its: _____
(Title)

Date: 3/29/2004

Date: _____

Witnessed: [Signature]

By: Vicky Sue Mergen

By: _____
(Signature)

Its: _____
(Title)

Date: _____

By: _____
(Signature)

Its: _____
(Title)

Date: _____

Witnessed: _____

Date: _____

BOARD OF COMMISSIONERS OF THE COUNTY OF LAKE

APPROVED THIS 29 DAY OF MARCH 20 04

SIGNATURE PAGE

Master No. IN2003.031

Date: March 29, 2004

**SCHEDULES FOR MASTER AGREEMENT FOR LICENSED
SOFTWARE, HARDWARE AND SERVICES**

The attached Schedules Numbered IN2003.031.08 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

By and Between	And
MANATRON, INC. 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron")	LAKE COUNTY, INDIANA 2293 North Main Street Crown Point, Indiana 46307 ("Customer")
Attention: <u>Matthew Henry, Contract Administrator</u>	Attention: _____
Telephone No.: <u>(866) 471-2900 ext. 130</u>	Telephone No.: _____
Fax No.: <u>(269) 567-2930</u>	Fax No.: _____
E-mail Address: <u>matt.henry@manatron.com</u>	E-mail Address: _____

The parties have executed these Schedules as of the dates set forth below their respective signatures.

MANATRON, INC.

LAKE COUNTY, INDIANA

By: _____
(Signature)

By: _____
(Signature)

Its: _____
(Title)

(Title)

Date: _____

Witnessed: _____
(Signature)

(Signature)

Date: _____

(Title)

Date: _____

By: _____
(Signature)

Its: _____
(Title)

Date: _____

Witnessed: _____

Date: _____

*DUPLICATE
COPIES
ALREADY IN
FILE*

SIGNATURE PAGE

Date: June 12, 2006 T.L.

HARDWARE SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.08 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

HARDWARE				
Equipment Description	QTY	Unit Price	Total Price	Comments
HP StorageWorks SCSI SMA 30 for CMA "Rack Mount CMA SCSI RAID Disk Array - (A2)"	1	\$ 15,321.11	\$ 15,321.11	
HP Proliant DL380 G4 - Rack Server - (S2)	1	\$ 12,069.55	\$ 12,069.55	
HP StorageWorks SCSI SMA 30 Image "Rack Mount Image SCSI RAID Disk Array - (A3)	1	\$ 15,321.11	\$ 15,321.11	
Total Hardware Fees:				\$ 42,711.77

All quoted fees for Hardware are valid for 60 days from the date of this Schedule.

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.

TERM OF HARDWARE SCHEDULE: This Schedule shall expire upon the later of the (i) receipt and payment of the Hardware as specified above or (ii) expiration of the Hardware warranty (if applicable).

Date: June 12, 2006 T.L.

THIRD-PARTY SOFTWARE SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.08 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

THIRD-PARTY SOFTWARE				
Software Description	QTY	Unit Price	Total Price	Comments
Windows 2003 Server Standard Edition	1	\$ 820.00	\$ 820.00	
Windows 2003 Standard Edition Media	1	\$ 32.00	\$ 32.00	
eTrust Antivirus V7.1 Media Included	1	\$ 30.00	\$ 30.00	
Total Third-Party Software Fees:				\$ 882.00

All quoted fees for Third-Party Software are valid for 60 days from the date of this Schedule.

TERM OF THIRD-PARTY SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Third-Party Software and the payment of all fees as specified in this Schedule.

Date: June 12, 2006 T.L.

MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.08 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

HARDWARE MAINTENANCE SERVICES			
Hardware Product	Qty	Annual Price	Comments
HP StorageWorks SCSI SMA 30 for CAMA "Rack Mount CAMA SCSI RAID Disk Array - (A2)"	1	Manufacturer Warranty Only	
HP Proliant DL380 G4 - Rack Server - (S2)	1	Manufacturer Warranty Only	
HP StorageWorks SCSI SMA 30 Image "Rack Mount Image SCSI RAID Disk Array - (A3)	1	Manufacturer Warranty Only	
Total Hardware Maintenance Fees:			\$ -

HARDWARE MAINTENANCE: Manatron will be the primary interface through direct communications with vendors, manufacturers and service providers of the Hardware. As part of first-level support, Manatron shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Manatron to be related to the Hardware, Manatron shall contact the appropriate service to provide for the Hardware and to provide assistance in connection with the resolution of the error or problem.

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.

DELAYED BILLING FEES: If Customer is billed on a monthly or quarterly basis for Hardware Maintenance Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Hardware Maintenance Fees or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

SOFTWARE SUPPORT SERVICES			
Software Product	Qty	Annual Price	Comments
Windows 2003 Server Standard Edition	1	Continue at Current	
Windows 2003 Standard Edition Media	1		
eTrust Antivirus V7.1 Media Included	1		
Total Software Support Services Fees:			\$ -

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE OR SUPPORT.

THIRD-PARTY SOFTWARE SUPPORT: Manatron will be the primary interface through direct communications with vendors, manufacturers and service providers of the Third-Party Software. As part of first-level support, Manatron shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Manatron to be related to the Third-Party Software, Manatron shall contact the appropriate service to provide for the Third-Party Software and to provide assistance in connection with the resolution of the error or problem.

TERM OF SUPPORT SERVICES SCHEDULE: Support Services shall commence on the first of the month next following Installation and shall continue for an initial period of thirty-six (36) months. This Schedule shall renew automatically for additional terms of twelve (12) months unless either party provides the other written notice of termination ninety (90) days prior to the expiration date of the initial term or any subsequent twelve-month term. If Support Services are discontinued by Customer or terminated for any period, and Customer desires to reinstate such services, Customer shall pay all annual support fees in arrears, in addition to the then-current annual support fee.

DELAYED BILLING FEES: If Customer is billed on a monthly or quarterly basis for Software Support Services Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Software Support Services or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

Date: June 12, 2006 T.L.

PROFESSIONAL SERVICES SCHEDULE FOR LAKE COUNTY, INDIANA
Schedule No. IN2003.031.08 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

PROFESSIONAL SERVICES						
GENERAL DESCRIPTION OF SERVICES	Model Number	Days/QTY	Unit Price	Total Price	Office	Estimated Completion Date
Equipment Install/Setup	INSHW	8	\$ 1,500.00	\$ 12,000.00		TBD
Total Professional Services Fees:					\$ 12,000.00	

TERM OF PROFESSIONAL SERVICES SCHEDULE:

Conversion

Manatron will provide conversion services to "move" all current data from the County's present system to Manatron's. All data must be delivered in Manatron's prescribed format. If not delivered to Manatron in prescribed format then conversion will be billed at the then current rate in effect plus travel related expenses. Only Manatron application software data will be converted. Data maintained in any third party software product (Fasport, word processing, spreadsheet, etc.) will be re-entered by the Customer.

CABLING/ NETWORKING – Not included in contract

The County has the following options:

1. Manatron will provide a certified subcontractor on-site.
2. County is responsible for cabling networking or hiring a certified subcontractor

CONSULTATION/TRAINING SERVICES				
DESCRIPTION	Model Number	Days/QTY	Total Price	Office
None				
Total Consultation/Training Services Fees:			\$ -	

All Professional & Consultation/Training Services Fees are quoted at the current rate and are subject to increase without notice.

PROFESSIONAL & CONSULTATION/TRAINING SERVICES PAYMENT TERMS: Professional & Consultation/Training services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's Professional & consulting/training services.

ADDITIONAL PROFESSIONAL CONSULTATION/TRAINING SERVICES PAYMENT TERMS: Manatron shall provide professional & training services to Customer in the amounts identified above. Any additional Professional or Training days requested by Customer shall be billed, as used, at the rate in effect at the time of service. Customer is responsible for all travel-related expenses associated with Manatron's Professional & consulting/training services.

GENERAL PROVISIONS:

- (1) Customer shall provide a suitable room or space where training can be conducted in an uninterrupted manner;
- (2) All Customer personnel to be trained should have adequate job coverage to ensure uninterrupted training sessions;
- (3) Up to six hours of training are included in a "full day" of training;
- (4) Customer acknowledges the importance of receiving the training provided herein and shall use all commercially reasonable efforts to ensure that said training is fully completed;
- (5) Manatron recommends one (1) person per PC/Terminal; and
- (6) Class size not to exceed twelve (12) trainees.

Date: June 12, 2006 T.L.

SUMMARY SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.08

ONE TIME FEES	
DESCRIPTION	Total Price
HARDWARE	\$ 42,711.77
THIRD-PARTY SOFTWARE	\$ 882.00
SOFTWARE	\$ -
PROFESSIONAL SERVICES (Billed as Used)	\$ 12,000.00
Total One Time Fees - Plus Freight:	\$ 55,593.77

Payment Terms for One Time Fees: Manatron will invoice 100% of the Hardware and Third Party Software upon receipt by Customer. Manatron shall invoice 25% of the Software on agreement execution (signing), 60% on the Installation Date and 15% on Acceptance, in accordance with Section 8.1 of the Master Agreement, except for those instances in which the total Software amount is less than \$10,000, in which case said amount shall be invoiced 100% on installation. Professional Services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services. The fees set forth in this Agreement do not include any amounts for taxes. Unless Customer provides Manatron with proof of exemption therefrom, Customer shall pay all applicable taxes levied by any tax authority based upon this Agreement, the Software, Hardware and/or any Professional Services performed by Manatron, excluding any taxes based upon Manatron's income.

It shall be Customer's sole obligation to challenge the applicability of any tax. If Customer shall become subject to tax at any time following the execution of this Agreement, Manatron shall have the right to assess the tax liability applicable under this Agreement to Customer and Customer agrees to pay Manatron for such tax liability within thirty (30) days after receiving written notice of such tax liability from Manatron.

ONGOING FEES	
DESCRIPTION	Total Price
HARDWARE MAINTENANCE SERVICES	\$ -
SOFTWARE SUPPORT SERVICES	\$ -
Total Ongoing Fees:	\$ -

Payment Terms: Hardware Maintenance Services shall be invoiced annually, in advance, commencing on the first day of the month next following the date of Hardware installation or the commencement of Hardware Maintenance Services; whichever is earlier. If Manatron utilizes a third-party equipment maintenance services provider, Manatron shall be entitled to change any price charged to Customer for Hardware maintenance services upon thirty (30) days prior (to the next invoicing cycle) written notice in order to pass through to the Customer any price increases or decreases which the Hardware maintenance services provider may from time to time make. Manatron shall be entitled to increase any price charged to Customer for Hardware maintenance services provided by Manatron upon thirty (30) days prior written notice to Customer, no more than once every twelve (12) month period under this Agreement.

Payment Terms: Software Support: Support fees are due and payable in advance of each annual term and subject to increases as defined in section 8.2 of the Master Agreement.

Date: June 12, 2006 T.L.

**SCHEDULES FOR MASTER AGREEMENT FOR LICENSED
SOFTWARE, HARDWARE AND SERVICES**

The attached Schedules Numbered IN2003.031.07 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

By and Between	And
MANATRON, INC. 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron")	LAKE COUNTY, INDIANA 2293 North Main Street Crown Point, Indiana 46307 ("Customer")
Attention: <u>Matthew Henry, Contract Administrator</u>	Attention: _____
Telephone No.: <u>(866) 471-2900 ext. 130</u>	Telephone No.: _____
Fax No.: <u>(269) 567-2930</u>	Fax No.: _____
E-mail Address: <u>matt.henry@manatron.com</u>	E-mail Address: _____

The parties have executed these Schedules as of the dates set forth below their respective signatures.

MANATRON, INC.

LAKE COUNTY, INDIANA

By: _____
(Signature)

By: _____
(Signature)

Its: _____
(Title)

Its: _____
(Title)

Date: _____

Date: _____

Witnessed: _____
(Signature)

By: _____
(Signature)

Date: _____

Its: _____
(Title)

Date: _____

By: _____
(Signature)

Its: _____
(Title)

Date: _____

Witnessed: _____

Date: _____

SIGNATURE PAGE

Date: June 12, 2006 T.L.

HARDWARE SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.07 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

HARDWARE				
Equipment Description	QTY	Unit Price	Total Price	Comments
Rack 10642 G2 42U Standard, HP TFT7600 Rack Mounted 17IN Monitor, KVM HP Stabelizer Kit "HP Rack Equipment - (R1)"	1	\$ 6,694.11	\$ 6,694.11	
HP Proliant DL580 Database server "Rack Mount Data Server - (S1)"	1	\$ 35,519.33	\$ 35,519.33	
HP StorageWorks SCSI SMA 30 "Rack Mount Database SCSI RAID Disk Array - (A1)"	1	\$ 15,321.11	\$ 15,321.11	
HP StorageWorks Ultrium Tape Drive "Rack Mount Tape Drive - (T1)"	1	\$ 9,745.33	\$ 9,745.33	
Total Hardware Fees:				\$ 67,279.88

All quoted fees for Hardware are valid for 60 days from the date of this Schedule.

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.

TERM OF HARDWARE SCHEDULE: This Schedule shall expire upon the later of the (i) receipt and payment of the Hardware as specified above or (ii) expiration of the Hardware warranty (if applicable).

Date: June 12, 2006 T.L.

THIRD-PARTY SOFTWARE SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.07 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed

Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

THIRD-PARTY SOFTWARE				
Software Description	QTY	Unit Price	Total Price	Comments
Windows 2003 Enterprise Edition	1	\$ 2,423.00	\$ 2,423.00	
Windows 2003 Enterprise Edition Media	1	\$ 37.00	\$ 37.00	
Windows 2003 Enterprise Edition Server Device CAL's	25	\$ 33.00	\$ 825.00	
Backup Exec V10.d Window Server Edition	1	\$ 633.00	\$ 633.00	
SQL Server 2005 - Standard Edition Single User Additional Device CAL's	All	Provided by Customer		
eTrust Antivirus V7.1 Media Included	26	\$ 30.00	\$ 780.00	
Total Third-Party Software Fees:			\$	4,698.00

All quoted fees for Third-Party Software are valid for 60 days from the date of this Schedule.

TERM OF THIRD-PARTY SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Third-Party Software and the payment of all fees as specified in this Schedule.

Date: June 12, 2006 T.L.

MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.07 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

HARDWARE MAINTENANCE SERVICES			
Hardware Product	Qty	Annual Price	Comments
Rack 10642 G2 42U Standard, HP TFT7600 Rack Mounted 17TN Monitor, KVM HP Stabelizer Kit "HP Rack Equipment - (R1)"	1	Manufacturer Warranty Only	
HP Proliant DL580 Database server "Rack Mount Data Server - (S1)"	1	Manufacturer Warranty Only	
HP StorageWorks SCSI SMA 30 "Rack Mount Database SCSI RAID Disk Array - (A1)"	1	Manufacturer Warranty Only	
HP StorageWorks Ultrium Tape Drive "Rack Mount Tape Drive - (T1)"	1	Manufacturer Warranty Only	
Total Hardware Maintenance Fees:			\$ -

HARDWARE MAINTENANCE: Manatron will be the primary interface through direct communications with vendors, manufacturers and service providers of the Hardware. As part of first-level support, Manatron shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Manatron to be related to the Hardware, Manatron shall contact the appropriate service to provide for the Hardware and to provide assistance in connection with the resolution of the error or problem.

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.

DELAYED BILLING FEES: If Customer is billed on a monthly or quarterly basis for Hardware Maintenance Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Hardware Maintenance Fees or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

SOFTWARE SUPPORT SERVICES			
Software Product	Qty	Annual Price	Comments
Windows 2003 Enterprise Edition	1	Continue at Current	
Windows 2003 Enterprise Edition Media	1		
Windows 2003 Enterprise Edition Server Device CAL's	25		
Backup Exec V10.d Window Server Edition	1		
SQL Server 2005 - Standard Edition Single User Additional Device CAL's	All		
eTrust Antivirus V7.1 Media Included	26		
Total Software Support Services Fees:			\$ -

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE OR SUPPORT.

THIRD-PARTY SOFTWARE SUPPORT: Manatron will be the primary interface through direct communications with vendors, manufacturers and service providers of the Third-Party Software. As part of first-level support, Manatron shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Manatron to be related to the Third-Party Software, Manatron shall contact the appropriate service to provide for the Third-Party Software and to provide assistance in connection with the resolution of the error or problem.

TERM OF SUPPORT SERVICES SCHEDULE: Support Services shall commence on the first of the month next following Installation and shall continue for an initial period of thirty-six (36) months. This Schedule shall renew automatically for additional terms of twelve (12) months unless either party provides the other written notice of termination ninety (90) days prior to the expiration date of the initial term or any subsequent twelve-month term. If Support Services are discontinued by Customer or terminated for any period, and Customer desires to reinstate such services, Customer shall pay all annual support fees in arrears, in addition to the then-current annual support fee.

DELAYED BILLING FEES: If Customer is billed on a monthly or quarterly basis for Software Support Services Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Software Support Services or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

PROFESSIONAL SERVICES SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.07 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

PROFESSIONAL SERVICES						
GENERAL DESCRIPTION OF SERVICES	Model Number	Days/QTY	Unit Price	Total Price	Office	Estimated Completion Date
Equipment Install/Setup	INSHW		\$ 1,500.00	\$ -		TBD
Total Professional Services Fees:				\$ -		

TERM OF PROFESSIONAL SERVICES SCHEDULE:

Conversion

Manatron will provide conversion services to "move" all current data from the County's present system to Manatron's. All data must be delivered in Manatron's prescribed format. If not delivered to Manatron in prescribed format then conversion will be billed at the then current rate in effect plus travel related expenses. Only Manatron application software data will be converted. Data maintained in any third party software product (Fasport, word processing, spreadsheet, etc.) will be re-entered by the Customer.

CABLING/ NETWORKING – Not included in contract

The County has the following options:

1. Manatron will provide a certified subcontractor on-site.
2. County is responsible for cabling networking or hiring a certified subcontractor

CONSULTATION/TRAINING SERVICES				
DESCRIPTION	Model Number	Days/QTY	Total Price	Office
None				
Total Consultation/Training Services Fees:			\$ -	

All Professional & Consultation/Training Services Fees are quoted at the current rate and are subject to increase without notice.

PROFESSIONAL & CONSULTATION/TRAINING SERVICES PAYMENT TERMS: Professional & Consultation/Training services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's Professional & consulting/training services.

ADDITIONAL PROFESSIONAL CONSULTATION/TRAINING SERVICES PAYMENT TERMS: Manatron shall provide professional & training services to Customer in the amounts identified above. Any additional Professional or Training days requested by Customer shall be billed, as used, at the rate in effect at the time of service. Customer is responsible for all travel-related expenses associated with Manatron's Professional & consulting/training services.

GENERAL PROVISIONS:

- (1) Customer shall provide a suitable room or space where training can be conducted in an uninterrupted manner;
- (2) All Customer personnel to be trained should have adequate job coverage to ensure uninterrupted training sessions;
- (3) Up to six hours of training are included in a "full day" of training;
- (4) Customer acknowledges the importance of receiving the training provided herein and shall use all commercially reasonable efforts to ensure that said training is fully completed;
- (5) Manatron recommends one (1) person per PC/Terminal; and
- (6) Class size not to exceed twelve (12) trainees.

Date: June 12, 2006 T.L.

SUMMARY SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.07

ONE TIME FEES	
DESCRIPTION	Total Price
HARDWARE	\$ 67,279.88
THIRD-PARTY SOFTWARE	\$ 4,698.00
SOFTWARE	\$ -
PROFESSIONAL SERVICES (Billed as Used)	\$ -
Total One Time Fees - Plus Freight:	\$ 71,977.88

Payment Terms for One Time Fees: Manatron will invoice 100% of the Hardware and Third Party Software upon receipt by Customer. Manatron shall invoice 25% of the Software on agreement execution (signing), 60% on the Installation Date and 15% on Acceptance, in accordance with Section 8.1 of the Master Agreement, except for those instances in which the total Software amount is less than \$10,000, in which case said amount shall be invoiced 100% on installation. Professional Services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services. The fees set forth in this Agreement do not include any amounts for taxes. Unless Customer provides Manatron with proof of exemption therefrom, Customer shall pay all applicable taxes levied by any tax authority based upon this Agreement, the Software, Hardware and/or any Professional Services performed by Manatron, excluding any taxes based upon Manatron's income.

It shall be Customer's sole obligation to challenge the applicability of any tax. If Customer shall become subject to tax at any time following the execution of this Agreement, Manatron shall have the right to assess the tax liability applicable under this Agreement to Customer and Customer agrees to pay Manatron for such tax liability within thirty (30) days after receiving written notice of such tax liability from Manatron.

ONGOING FEES	
DESCRIPTION	Total Price
HARDWARE MAINTENANCE SERVICES	\$ -
SOFTWARE SUPPORT SERVICES	\$ -
Total Ongoing Fees:	\$ -

Payment Terms: Hardware Maintenance Services shall be invoiced annually, in advance, commencing on the first day of the month next following the date of Hardware installation or the commencement of Hardware Maintenance Services; whichever is earlier. If Manatron utilizes a third-party equipment maintenance services provider, Manatron shall be entitled to change any price charged to Customer for Hardware maintenance services upon thirty (30) days prior (to the next invoicing cycle) written notice in order to pass through to the Customer any price increases or decreases which the Hardware maintenance services provider may from time to time make. Manatron shall be entitled to increase any price charged to Customer for Hardware maintenance services provided by Manatron upon thirty (30) days prior written notice to Customer, no more than once every twelve (12) month period under this Agreement.

Payment Terms: Software Support: Support fees are due and payable in advance of each annual term and subject to increases as defined in section 8.2 of the Master Agreement.

Date: June 12, 2006 T.L.

**SCHEDULES FOR MASTER AGREEMENT FOR LICENSED
SOFTWARE, HARDWARE AND SERVICES**

The attached Schedules Numbered IN2003.031.09 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

By and Between	And
MANATRON, INC. 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron")	LAKE COUNTY, INDIANA 2293 North Main Street Crown Point, Indiana 46307 ("Customer")
Attention: <u>Matthew Henry, Contract Administration</u>	Attention: _____
Telephone No.: <u>(866) 471-2900 ext. 130</u>	Telephone No.: _____
Fax No.: <u>(269) 567-2930</u>	Fax No.: _____
E-mail Address: <u>matt.henry@manatron.com</u>	E-mail Address: _____

The parties have executed these Schedules as of the dates set forth below their respective signatures.

MANATRON, INC.

LAKE COUNTY, INDIANA

By: _____
(Signature)

By: _____
(Signature)

Its: _____
(Title)

Its: _____
(Title)

Date: _____

Date: _____

Witnessed: _____
(Signature)

By: _____
(Signature)

Date: _____

Its: _____
(Title)

Date: _____

By: _____
(Signature)

Its: _____
(Title)

Date: _____

Witnessed: _____

Date: _____

SIGNATURE PAGE

Date: June 12, 2006 T.L.

HARDWARE SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.09 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

HARDWARE				
Equipment Description	QTY	Unit Price	Total Price	Comments
HP Proliant DL360 G4p SCSI Rack Server "Rack Mount CAMA Batch Server - (S3, S4)"	2	\$ 7,715.33	\$ 15,430.66	
Total Hardware Fees:				\$ 15,430.66

All quoted fees for Hardware are valid for 60 days from the date of this Schedule.

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.

TERM OF HARDWARE SCHEDULE: This Schedule shall expire upon the later of the (i) receipt and payment of the Hardware as specified above or (ii) expiration of the Hardware warranty (if applicable).

Date: June 12, 2006 T.L.

THIRD-PARTY SOFTWARE SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.09 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

THIRD-PARTY SOFTWARE				
Software Description	QTY	Unit Price	Total Price	Comments
Windows 2003 Server Standard Edition	2	\$ 820.00	\$ 1,640.00	
Windows 2003 Standard Edition Media	2	\$ 32.00	\$ 64.00	
Windows 2003 Standard Edition Server Device CAL's	All	Provided by Customer		
eTrust Antivirus V7.1 (1 for each user including the server)				
Media Included	2	\$ 30.00	\$ 60.00	
Total Third-Party Software Fees:				\$ 1,764.00

All quoted fees for Third-Party Software are valid for 60 days from the date of this Schedule.

TERM OF THIRD-PARTY SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Third-Party Software and the payment of all fees as specified in this Schedule.

Date: June 12, 2006 T.L.

MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.09 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

HARDWARE MAINTENANCE SERVICES			
Hardware Product	Qty	Annual Price	Comments
HP Proliant DL360 G4p SCSI Rack Server "Rack Mount CAMA Batch Server (S3, S4)"	2	Manufacturer Warranty Only	
Total Hardware Maintenance Fees:			\$ -

HARDWARE MAINTENANCE: Manatron will be the primary interface through direct communications with vendors, manufacturers and service providers of the Hardware. As part of first-level support, Manatron shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Manatron to be related to the Hardware, Manatron shall contact the appropriate service to provide for the Hardware and to provide assistance in connection with the resolution of the error or problem.

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.

DELAYED BILLING FEES: If Customer is billed on a monthly or quarterly basis for Hardware Maintenance Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Hardware Maintenance Fees or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

SOFTWARE SUPPORT SERVICES			
Software Product	Qty	Annual Price	Comments
Windows 2003 Server Standard Edition	2	Continue at Current	
Windows 2003 Standard Edition Media	2		
Windows 2003 Standard Edition Server Device CAL's	All		
eTrust Antivirus V7.1 Media Included	2		
Total Software Support Services Fees:			\$ -

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE OR SUPPORT.

THIRD-PARTY SOFTWARE SUPPORT: Manatron will be the primary interface through direct communications with vendors, manufacturers and service providers of the Third-Party Software. As part of first-level support, Manatron shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Manatron to be related to the Third-Party Software, Manatron shall contact the appropriate service to provide for the Third-Party Software and to provide assistance in connection with the resolution of the error or problem.

TERM OF SUPPORT SERVICES SCHEDULE: Support Services shall commence on the first of the month next following Installation and shall continue for an initial period of thirty-six (36) months. This Schedule shall renew automatically for additional terms of twelve (12) months unless either party provides the other written notice of termination ninety (90) days prior to the expiration date of the initial term or any subsequent twelve-month term. If Support Services are discontinued by Customer or terminated for any period, and Customer desires to reinstate such services, Customer shall pay all annual support fees in arrears, in addition to the then-current annual support fee.

DELAYED BILLING FEES: If Customer is billed on a monthly or quarterly basis for Software Support Services Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Software Support Services or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

Date: June 12, 2006 T.L.

PROFESSIONAL SERVICES SCHEDULE FOR LAKE COUNTY, INDIANA
Schedule No. IN2003.031.09 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

PROFESSIONAL SERVICES						
GENERAL DESCRIPTION OF SERVICES	Model Number	Days/QTY	Unit Price	Total Price	Office	Estimated Completion Date
Equipment Install/Setup	INSHW	2	\$ 1,500.00	\$ 3,000.00		TBD
Total Professional Services Fees:					\$ 3,000.00	

TERM OF PROFESSIONAL SERVICES SCHEDULE:

Conversion

Manatron will provide conversion services to "move" all current data from the County's present system to Manatron's. All data must be delivered in Manatron's prescribed format. If not delivered to Manatron in prescribed format then conversion will be billed at the then current rate in effect plus travel related expenses. Only Manatron application software data will be converted. Data maintained in any third party software product (Fasport, word processing, spreadsheet, etc.) will be re-entered by the Customer.

CABLING/ NETWORKING – Not included in contract

The County has the following options:

1. Manatron will provide a certified subcontractor on-site.
2. County is responsible for cabling networking or hiring a certified subcontractor

CONSULTATION/TRAINING SERVICES				
DESCRIPTION	Model Number	Days/QTY	Total Price	Office
None				
Total Consultation/Training Services Fees:			\$ -	

All Professional & Consultation/Training Services Fees are quoted at the current rate and are subject to increase without notice.

PROFESSIONAL & CONSULTATION/TRAINING SERVICES PAYMENT TERMS: Professional & Consultation/Training services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's Professional & consulting/training services.

ADDITIONAL PROFESSIONAL CONSULTATION/TRAINING SERVICES PAYMENT TERMS: Manatron shall provide professional & training services to Customer in the amounts identified above. Any additional Professional or Training days requested by Customer shall be billed, as used, at the rate in effect at the time of service. Customer is responsible for all travel-related expenses associated with Manatron's Professional & consulting/training services.

GENERAL PROVISIONS:

- (1) Customer shall provide a suitable room or space where training can be conducted in an uninterrupted manner;
- (2) All Customer personnel to be trained should have adequate job coverage to ensure uninterrupted training sessions;
- (3) Up to six hours of training are included in a "full day" of training;
- (4) Customer acknowledges the importance of receiving the training provided herein and shall use all commercially reasonable efforts to ensure that said training is fully completed;
- (5) Manatron recommends one (1) person per PC/Terminal; and
- (6) Class size not to exceed twelve (12) trainees.

Date: June 12, 2006 T.L.

SUMMARY SCHEDULE FOR LAKE COUNTY, INDIANA
Schedule No. IN2003.031.09

ONE TIME FEES	
DESCRIPTION	Total Price
HARDWARE	\$ 15,430.66
THIRD-PARTY SOFTWARE	\$ 1,764.00
SOFTWARE	\$ -
PROFESSIONAL SERVICES (Billed as Used)	\$ 3,000.00
Total One Time Fees - Plus Freight:	\$ 20,194.66

Payment Terms for One Time Fees: Manatron will invoice 100% of the Hardware and Third Party Software upon receipt by Customer. Manatron shall invoice 25% of the Software on agreement execution (signing), 60% on the Installation Date and 15% on Acceptance, in accordance with Section 8.1 of the Master Agreement, except for those instances in which the total Software amount is less than \$10,000, in which case said amount shall be invoiced 100% on installation. Professional Services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services. The fees set forth in this Agreement do not include any amounts for taxes. Unless Customer provides Manatron with proof of exemption therefrom, Customer shall pay all applicable taxes levied by any tax authority based upon this Agreement, the Software, Hardware and/or any Professional Services performed by Manatron, excluding any taxes based upon Manatron's income.

It shall be Customer's sole obligation to challenge the applicability of any tax. If Customer shall become subject to tax at any time following the execution of this Agreement, Manatron shall have the right to assess the tax liability applicable under this Agreement to Customer and Customer agrees to pay Manatron for such tax liability within thirty (30) days after receiving written notice of such tax liability from Manatron.

ONGOING FEES	
DESCRIPTION	Total Price
HARDWARE MAINTENANCE SERVICES	\$ -
SOFTWARE SUPPORT SERVICES	\$ -
Total Ongoing Fees:	\$ -

Payment Terms: Hardware Maintenance Services shall be invoiced annually, in advance, commencing on the first day of the month next following the date of Hardware installation or the commencement of Hardware Maintenance Services; whichever is earlier. If Manatron utilizes a third-party equipment maintenance services provider, Manatron shall be entitled to change any price charged to Customer for Hardware maintenance services upon thirty (30) days prior (to the next invoicing cycle) written notice in order to pass through to the Customer any price increases or decreases which the Hardware maintenance services provider may from time to time make. Manatron shall be entitled to increase any price charged to Customer for Hardware maintenance services provided by Manatron upon thirty (30) days prior written notice to Customer, no more than once every twelve (12) month period under this Agreement.

Payment Terms: Software Support: Support fees are due and payable in advance of each annual term and subject to increases as defined in section 8.2 of the Master Agreement.

Date: June 12, 2006 T.L.

Lake County
Data Processing Agency
2293 North Main Street
Crown Point, Indiana 46307

219.755.3635
Fax: 219.755.3258

TO: Lake County Board of Commissioners

FROM: Mark Pearman, Cenifax Executive Director
Lake County Data Processing

DATE: December 21, 2004

REGARDING: Payment to Manatron for Additional User Licenses

Please find attached a letter from Manatron, Inc. dated January 27, 2004 proposing a solution to the issue concerning the numbers of user licenses sold to the State of Indiana for use during the reassessment of Lake County and the need for additional licenses by Lake County.

In addition please note the attached signed contract between Manatron and Lake County, signed by Lake County Commissioners on April 7, 2004 agreeing to the purchase of these additional licenses.

At this time I am asking that payment be made to Manatron in the amount of \$208,000.00 that is stipulated in the agreement.

If you have any questions, or concerns, please feel free to contact myself, at 755-3649.

MP/ca

cc: John Dull, Attorney to Lake County Commissioners
file



Helping Government Work

January 27, 2004

Board of Commissioners of the County of Lake
In care of Mark Pearman
Cenifax Executive Director
Lake County
Data Processing Agency
2293 North Main Street
Crown Point, Indiana 46307

Dear Mark:

This letter will confirm our discussions and agreement reached in your office on Thursday, January 22, 2004, regarding the 40 additional ACAMA appraisal software licenses we have provided to Lake County back in September of 2003.

Under our revaluation contract with the State of Indiana, the State has already paid for 30 additional ADMINS software licenses, which is the fourth generation language used to write your appraisal software that we refer to as ACAMA. These licenses will be assigned to Lake County at the end of the revaluation contract. Since Lake County previously purchased 64 ADMINS software licenses in 1994, which are still in effect and are usable, this will give you a total of 94 users for this software, which is needed to run your ACAMA software.

The State of Indiana also purchased 30 licenses of our new ACAMA software under our revaluation contract. These 30 licenses will also be assigned to Lake County at the end of the revaluation contract. While Lake County did purchase 64 licenses of our original ACAMA software back in 1994, a significant amount of work has been done during the last two years to modify that software in order to bring it into compliance with the new Indiana requirements. As discussed, the cost of this effort has been charged to all of our ACAMA clients in Indiana at \$5,000 per user. This was also the same amount that the State paid for its 30 licenses and is how we arrived at the \$200,000 fee, when it was determined that Lake County needed 40 additional users of the new ACAMA software last fall.

We agreed that there was poor communication a couple of years ago regarding the fact that Lake County would have to purchase these additional ACAMA software licenses, not to mention that if the County would have known this, they would have required that the State purchase a total of 70 licenses instead of 30. As a result, Manatron has agreed to provide a total of 64 (instead of 40) ACAMA software licenses for the \$200,000 fee. This will allow for growth and give the County the same number (a total of 94) of ADMINS and ACAMA licenses, which will eliminate confusion and complications down the road. Manatron will also provide up to ten days of training at a cost of \$800 per day, plus out of pocket travel expenses, in the event the County desires or has a need for these services.

Secondly, Manatron has agreed to provide Lake County with 94 ProVal software licenses at no additional charge, whenever the County is ready to upgrade to this product. ProVal is Manatron's national appraisal system, used by approximately 300 local governments in 20 states (60 of which are in Indiana) and Canada. It is a more modern, windows-based, fully featured appraisal system, with great sketching capability and a relational data base. There will however be some charges for our services related to the conversion, installation or training. If the County has paid for the training noted previously and has not used all of the days, these days can be used toward the implementation of ProVal. File conversion costs would be charged at rates in effect at that time.

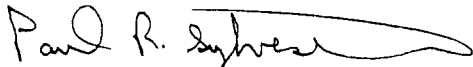
Thirdly, you indicated that the County is interested in implementing Digital Imaging so that it can make better use of all the photographs that have been taken as part of the revaluation. As a result, we agreed for a cost of \$25,000 to provide an interface in our ACAMA software to the .JPEG files created by CLT. Included is a hot key in our ACAMA software that will display the associated image. We will also include the capability of matching all new photos with the appropriate parcel and card number so that updates to the County image file can be done correctly. The County should be aware that the response time to display photos on remote machines depends on many factors and will take more time than displaying data. In addition, T1 lines will most likely be necessary for efficient performance from remote locations. The County is responsible for purchasing these T1 lines as well as the respective digital cameras and docking equipment, and any upgrades to the network that may be required to obtain acceptable performance.

Finally, Manatron agreed to be flexible with respect to when the money (a total of \$233,000) would be paid for these additional licenses, as the County had not planned or budgeted for these items. You indicated that you felt the money should be available for disbursement in April or May of this year. I agreed that this was acceptable and also said that in the event the money was not available Manatron would give the County interest free terms until December 31, 2004. Any payment received after that would have interest charged at the rate of 5% per annum.

Mark, I have elected to cover all of this in letter form versus an actual contract. Hopefully, this will be easier to follow. I would however, like to point out that this letter should be considered as part of the Master Agreement for Licensed Software, Hardware and Services number IN2003.031 that we have previously executed with Lake County. If you have any questions or concerns, please do not hesitate to contact me. Otherwise, I would appreciate it if you and the appropriate commissioner(s) would sign the enclosed copy of this letter and return it to me for my records.

Thank you for your cooperation and attention to this matter.

Sincerely,



Paul R. Sylvester
President & CEO

Accepted by:

Board of Commissioners of the County of Lake

Mark Pearman

PROFESSIONAL SERVICES SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

CONSULTATION/TRAINING SERVICES				
DESCRIPTION	Model Number	Total Price	Days/QTY	Office
ACAMA On-Site Training (Estimated Training for Townships, County, and Data Processing)	TRNG	\$ 8,000.00	10	ALL
Total Consultation/Training Services Fees:			\$ 8,000.00	

All Consultation/Training Services Fees are quoted at the current rate and are subject to increase without notice.

All Conversion and Implementation services will be billed on a time and material basis at the then current rate.

TERM OF SUPPORT SERVICES SCHEDULE:

CONSULTATION/TRAINING SERVICES PAYMENT TERMS: Consultation/Training services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travelrelated expenses associated with Manatron's consulting/training services. **Total amount will be due and payable on or before December 31, 2004. A 5% interest rate per annum will be added to any payment received after December 31, 2004**

ADDITIONAL CONSULTATION/SUPPORT SERVICES PAYMENT TERMS: Manatron shall provide training to Customer for the Application Software in the amounts identified above. Any additional training days requested by Customer shall be billed, as used, at the rate in effect at the time of service. Customer is responsible for all travelrelated expenses associated with Manatron's consulting/training services.

GENERAL PROVISIONS:

- (1) Customer shall provide a suitable room or space where training can be conducted in an uninterrupted manner;
- (2) All Customer personnel to be trained should have adequate job coverage to ensure uninterrupted training sessions;
- (3) Up to six hours of training are included in a "full day" of training;
- (4) Customer acknowledges the importance of receiving the training provided herein and shall use all commercially reasonable efforts to ensure that said training is fully completed; and
- (5) Manatron recommends one (1) person per PC/Terminal.

Master No. IN2003.031

Date: March 29, 2004

SOFTWARE SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

SOFTWARE					
Software Description	Model Number	QTY	Unit Price	Total Price	Office
ACAMA Appraisal Single User	ACAMA	64	\$ 3,125.00	\$ 200,000.00	Assessor
Total Software Fees:					\$ 200,000.00

SOFTWARE USE RESTRICTIONS: Sixty four (64) seat licenses. Manatron will provide Lake County with 94 ProVal software licenses at no additional charge, when Lake County is ready to upgrade.

TERM OF SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Software and the payment of all fees as specified in this Schedule.

SOFTWARE PAYMENT TERMS: Total amount will be due and payable on or before December 31, 2004. A 5% interest rate per annum will be added to any payment received after December 31, 2004.

Master No. IN2003.031

Date: March 29, 2004

THIRD-PARTY SOFTWARE SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Software Description	QTY	Unit Price	Total Price	Office
Admins Runtime Licenses - Existing (64 Existing and 30 Licenses to be transferred from CLT after project completion)	94	\$ -	\$ -	Assessor
Total Third-Party Software Fees:			\$	-

All quoted fees for Third-Party Software are valid for 60 days from the date of this Schedule.

TERM OF THIRD-PARTY SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Third Party Software and the payment of all fees as specified in this Schedule.

THIRD-PARTY SOFTWARE PAYMENT TERMS: Total amount will be due and payable on or before December 31, 2004. A 5% interest rate per annum will be added to any payment received after December 31, 2004

Master No. IN2003.031

Date: March 29, 2004

SUMMARY SCHEDULE FOR LAKE COUNTY, INDIANA

ONE TIME FEES	
DESCRIPTION	Total Price
THIRD-PARTY SOFTWARE	\$ -
SOFTWARE	\$ 200,000.00
PROFESSIONAL SERVICES (Billed as Used)	\$ -
CONSULTATION/TRAINING SERVICES	\$ 8,000.00
Total One Time Fees - Plus Freight:	\$ 208,000.00

ONGOING FEES	
DESCRIPTION	Total Price
SOFTWARE SUPPORT SERVICES	See Agreement #IN2003.031.03*
Total Ongoing Fees:	

*Support fees are subject to change upon upgrade from ACAMA to ProVal.

Master No. IN2003.031

Date: March 29, 2004

**SCHEDULES FOR MASTER AGREEMENT FOR LICENSED
SOFTWARE, HARDWARE AND SERVICES**

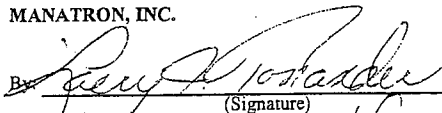
The attached Schedules Numbered IN2003.031.01 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

By and Between	And
MANATRON, INC. 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron")	LAKE COUNTY, INDIANA 2293 North Main Street Crown Point, Indiana 46307 ("Customer"):
Attention: <u>Vicky Mergen, Contract Administration</u>	Attention: <u>Mr. Paul Karras</u>
Telephone No.: <u>(800) 666-5300 x 197</u>	Telephone No.: <u>219-755-3100</u>
Fax No.: <u>(269) 567-2930</u>	Fax No.: <u>219-755-3283</u>
E-mail Address: <u>vicky.mergen@manatron.com</u>	E-mail Address: _____

The parties have executed these Schedules as of the dates set forth below their respective signatures.

MANATRON, INC.

LAKE COUNTY, INDIANA - ASSESSOR

By: 
(Signature)

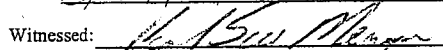
By: _____
(Signature)

Its: Dir Contract Administration
(Title)

Its: _____
(Title)

Date: 3/29/2004

Date: _____

Witnessed: 

By: _____
(Signature)

By: Vicky Mergen

Its: _____
(Title)

Date: _____

By: _____
(Signature)

Its: _____
(Title)

Date: _____

Witnessed: _____

Date: _____

BOARD OF COMMISSIONERS OF THE COUNTY OF LAKE

APPROVED THIS 29th DAY OF March 20 04

SIGNATURE PAGE

Master No. IN2003.031

Date: March 29, 2004

CENIFAX MANAGEMENT
SERVICES, INC.

CENIFAX

Lake County
Data Processing Agency
2293 North Main Street
Crown Point, Indiana 46307

219.755.3635
Fax: 219.755.3258

TO: Lake County Board of Commissioners

FROM: Mark Pearman, Cenifax Executive Director
Lake County Data Processing

DATE: December 21, 2004

REGARDING: Payment to Manatron for Additional User Licenses

Please find attached a letter from Manatron, Inc. dated January 27, 2004 proposing a solution to the issue concerning the numbers of user licenses sold to the State of Indiana for use during the reassessment of Lake County and the need for additional licenses by Lake County.

In addition please note the attached signed contract between Manatron and Lake County, signed by Lake County Commissioners on April 7, 2004 agreeing to the purchase of these additional licenses.

At this time I am asking that payment be made to Manatron in the amount of \$208,000.00 that is stipulated in the agreement.

If you have any questions, or concerns, please feel free to contact myself, at 755-3649.

MP/ca

cc: John Dull, Attorney to Lake County Commissioners
file



Helping Government Work

January 27, 2004

Board of Commissioners of the County of Lake
In care of Mark Pearman
Cenifax Executive Director
Lake County
Data Processing Agency
2293 North Main Street
Crown Point, Indiana 46307

Dear Mark:

This letter will confirm our discussions and agreement reached in your office on Thursday, January 22, 2004, regarding the 40 additional ACAMA appraisal software licenses we have provided to Lake County back in September of 2003.

Under our revaluation contract with the State of Indiana, the State has already paid for 30 additional ADMINS software licenses, which is the fourth generation language used to write your appraisal software that we refer to as ACAMA. These licenses will be assigned to Lake County at the end of the revaluation contract. Since Lake County previously purchased 64 ADMINS software licenses in 1994, which are still in effect and are usable, this will give you a total of 94 users for this software, which is needed to run your ACAMA software.

The State of Indiana also purchased 30 licenses of our new ACAMA software under our revaluation contract. These 30 licenses will also be assigned to Lake County at the end of the revaluation contract. While Lake County did purchase 64 licenses of our original ACAMA software back in 1994, a significant amount of work has been done during the last two years to modify that software in order to bring it into compliance with the new Indiana requirements. As discussed, the cost of this effort has been charged to all of our ACAMA clients in Indiana at \$5,000 per user. This was also the same amount that the State paid for its 30 licenses and is how we arrived at the \$200,000 fee, when it was determined that Lake County needed 40 additional users of the new ACAMA software last fall.

We agreed that there was poor communication a couple of years ago regarding the fact that Lake County would have to purchase these additional ACAMA software licenses, not to mention that if the County would have known this, they would have required that the State purchase a total of 70 licenses instead of 30. As a result, Manatron has agreed to provide a total of 64 (instead of 40) ACAMA software licenses for the \$200,000 fee. This will allow for growth and give the County the same number (a total of 94) of ADMINS and ACAMA licenses, which will eliminate confusion and complications down the road. Manatron will also provide up to ten days of training at a cost of \$800 per day, plus out of pocket travel expenses, in the event the County desires or has a need for these services.

Secondly, Manatron has agreed to provide Lake County with 94 ProVal software licenses at no additional charge, whenever the County is ready to upgrade to this product. ProVal is Manatron's national appraisal system, used by approximately 300 local governments in 20 states (60 of which are in Indiana) and Canada. It is a more modern, windows-based, fully featured appraisal system, with great sketching capability and a relational data base. There will however be some charges for our services related to the conversion, installation or training. If the County has paid for the training noted previously and has not used all of the days, these days can be used toward the implementation of ProVal. File conversion costs would be charged at rates in effect at that time.

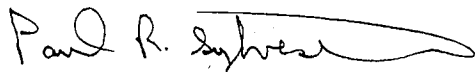
Thirdly, you indicated that the County is interested in implementing Digital Imaging so that it can make better use of all the photographs that have been taken as part of the revaluation. As a result, we agreed for a cost of \$25,000 to provide an interface in our ACAMA software to the .JPEG files created by CLT. Included is a hot key in our ACAMA software that will display the associated image. We will also include the capability of matching all new photos with the appropriate parcel and card number so that updates to the County image file can be done correctly. The County should be aware that the response time to display photos on remote machines depends on many factors and will take more time than displaying data. In addition, T1 lines will most likely be necessary for efficient performance from remote locations. The County is responsible for purchasing these T1 lines as well as the respective digital cameras and docking equipment, and any upgrades to the network that may be required to obtain acceptable performance.

Finally, Manatron agreed to be flexible with respect to when the money (a total of \$233,000) would be paid for these additional licenses, as the County had not planned or budgeted for these items. You indicated that you felt the money should be available for disbursement in April or May of this year. I agreed that this was acceptable and also said that in the event the money was not available Manatron would give the County interest free terms until December 31, 2004. Any payment received after that would have interest charged at the rate of 5% per annum.

Mark, I have elected to cover all of this in letter form versus an actual contract. Hopefully, this will be easier to follow. I would however, like to point out that this letter should be considered as part of the Master Agreement for Licensed Software, Hardware and Services number IN2003.031 that we have previously executed with Lake County. If you have any questions or concerns, please do not hesitate to contact me. Otherwise, I would appreciate it if you and the appropriate commissioner(s) would sign the enclosed copy of this letter and return it to me for my records.

Thank you for your cooperation and attention to this matter.

Sincerely,



Paul R. Sylvester
President & CEO

Accepted by:

Board of Commissioners of the County of Lake

Mark Pearman

PROFESSIONAL SERVICES SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

CONSULTATION/TRAINING SERVICES				
DESCRIPTION	Model Number	Total Price	Days/QTY	Office
ACAMA On-Site Training (Estimated Training for Townships, County, and Data Processing)	TRNG	\$ 8,000.00	10	ALL
Total Consultation/Training Services Fees:			\$ 8,000.00	

All Consultation/Training Services Fees are quoted at the current rate and are subject to increase without notice.

All Conversion and Implementation services will be billed on a time and material basis at the then current rate.

TERM OF SUPPORT SERVICES SCHEDULE:

CONSULTATION/TRAINING SERVICES PAYMENT TERMS: Consultation/Training services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travelrelated expenses associated with Manatron's consulting/training services. **Total amount will be due and payable on or before December 31, 2004. A 5% interest rate per annum will be added to any payment received after December 31, 2004**

ADDITIONAL CONSULTATION/SUPPORT SERVICES PAYMENT TERMS: Manatron shall provide training to Customer for the Application Software in the amounts identified above. Any additional training days requested by Customer shall be billed, as used, at the rate in effect at the time of service. Customer is responsible for all travelrelated expenses associated with Manatron's consulting/training services.

GENERAL PROVISIONS:

- (1) Customer shall provide a suitable room or space where training can be conducted in an uninterrupted manner;
- (2) All Customer personnel to be trained should have adequate job coverage to ensure uninterrupted training sessions;
- (3) Up to six hours of training are included in a "full day" of training;
- (4) Customer acknowledges the importance of receiving the training provided herein and shall use all commercially reasonable efforts to ensure that said training is fully completed; and
- (5) Manatron recommends one (1) person per PC/Terminal.

Master No. IN2003.031

Date: March 29, 2004

SOFTWARE SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

SOFTWARE					
Software Description	Model Number	QTY	Unit Price	Total Price	Office
ACAMA Appraisal Single User	ACAMA	64	\$ 3,125.00	\$ 200,000.00	Assessor
Total Software Fees:					\$ 200,000.00

SOFTWARE USE RESTRICTIONS: Sixty four (64) seat licenses. Manatron will provide Lake County with 94 ProVal software licenses at no additional charge, when Lake County is ready to upgrade.

TERM OF SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Software and the payment of all fees as specified in this Schedule.

SOFTWARE PAYMENT TERMS: Total amount will be due and payable on or before December 31, 2004. A 5% interest rate per annum will be added to any payment received after December 31, 2004.

Master No. IN2003.031

Date: March 29, 2004

THIRD-PARTY SOFTWARE SCHEDULE FOR LAKE COUNTY, INDIANA

Schedule No. IN2003.031.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Software Description	QTY	Unit Price	Total Price	Office
Admins Runtime Licenses - Existing (64 Existing and 30 Licenses to be transferred from CLT after project completion)	94	\$ -	\$ -	Assessor
Total Third-Party Software Fees:			\$	-

All quoted fees for Third-Party Software are valid for 60 days from the date of this Schedule.

TERM OF THIRD-PARTY SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Third Party Software and the payment of all fees as specified in this Schedule.

THIRD-PARTY SOFTWARE PAYMENT TERMS: Total amount will be due and payable on or before December 31, 2004. A 5% interest rate per annum will be added to any payment received after December 31, 2004

Master No. IN2003.031

Date: March 29, 2004

SUMMARY SCHEDULE FOR LAKE COUNTY, INDIANA

ONE TIME FEES	
DESCRIPTION	Total Price
THIRD-PARTY SOFTWARE	\$ -
SOFTWARE	\$ 200,000.00
PROFESSIONAL SERVICES (Billed as Used)	\$ -
CONSULTATION/TRAINING SERVICES	\$ 8,000.00
Total One Time Fees - Plus Freight:	\$ 208,000.00

ONGOING FEES	
DESCRIPTION	Total Price
SOFTWARE SUPPORT SERVICES	See Agreement #IN2003.031.03*
Total Ongoing Fees:	

*Support fees are subject to change upon upgrade from ACAMA to ProVal.

Master No. IN2003.031

Date: March 29, 2004

**SCHEDULES FOR MASTER AGREEMENT FOR LICENSED
SOFTWARE, HARDWARE AND SERVICES**

The attached Schedules Numbered IN2003.031.01 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2003.031 between Manatron, Inc. and the undersigned Customer (the "Agreement").

By and Between	And
MANATRON, INC. 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron")	LAKE COUNTY, INDIANA 2293 North Main Street Crown Point, Indiana 46307 ("Customer"):
Attention: Vicky Mergen, Contract Administration	Attention: Mr. Paul Karras
Telephone No.: (800) 666-5300 x 197	Telephone No.: 219-755-3100
Fax No.: (269) 567-2930	Fax No.: 219-755-3283
E-mail Address: vicky.mergen@manatron.com	E-mail Address:

The parties have executed these Schedules as of the dates set forth below their respective signatures.

MANATRON, INC.

LAKE COUNTY, INDIANA - ASSESSOR

By: [Signature]
(Signature)

By: _____
(Signature)

Its: Dir Contract Administration
(Title)

Its: _____
(Title)

Date: 3/29/2004

Date: _____

Witnessed: [Signature]

By: _____
(Signature)

By: Vicky Mergen

Its: _____
(Title)

Date: _____

By: _____
(Signature)

Its: _____
(Title)

Date: _____

Witnessed: _____

Date: _____

BOARD OF COMMISSIONERS OF THE COUNTY OF LAKE

APPROVED THIS 29th DAY OF March 2004

SIGNATURE PAGE

Master No. IN2003.031

Date: March 29, 2004

Lake County
Data Processing Agency
2293 North Main Street
Crown Point, Indiana 46307

219.755.3635
Fax: 219.755.3258

TO: Rudolph Clay, President
Lake County Commissioner

FROM: Mark Pearman, Cenifax Executive Director *mp*
Lake County Data Processing

DATE: December 16, 2004

REGARDING: Manatron Payments

Please place the attached payment requests totaling \$48,529.81 from Manatron on the next Lake County Commissioners agenda for consideration.

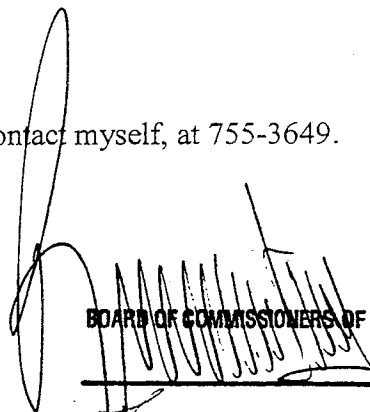
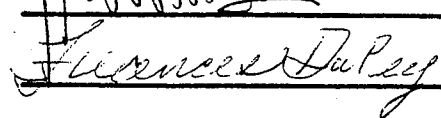
These are billing from Manatron for work performed under the contract negotiated between State of Indiana and Manatron for CAMA services relating to the reassessment of Lake County.

Also attached are letters from Beth H. Henkel Commissioner Department of Local Government Finance, stating that the goods and services billed for payment have been received and comply with the contract.

If you have any questions, or concerns, please feel free to contact myself, at 755-3649.

MP/ca

cc: Commissioner Frances DuPey
Commissioner Gerald Scheub
John Dull, Attorney to Lake County Commissioners
file


BOARD OF COMMISSIONERS OF THE COUNTY OF LAKE


APPROVED THIS 30 DAY OF Dec 20 04

MANATRON

The power to manage well.

December 2, 2004

RECEIVED

DEC 06 2004

DEPT. OF LOCAL
GOV'T. FINANCE

Honorable Beth Henkel
Commissioner
Department of Local Government Finance
Indiana Government Center North
100 West Senate Avenue N1058 (B)
Indianapolis, IN 46204

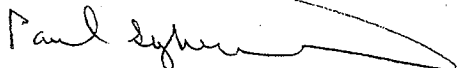
Dear Beth:

I hope all is well with you and the other folks at the DLGF. Given that we are approaching the end of the year, I was hoping that you could help me clean up a couple of old invoices that have not been paid on our contract with the State. I have enclosed copies of them for your information. The first relates to our software support for the period of January 1, 2004 through March 31, 2004 for \$33,912.50. The second is for our final software support bill under our contract for the period of April 1, 2004 through April 30, 2004 in the amount of \$14,617.31.

I suspect that the paperwork has fallen through the cracks somewhere along the line and I am afraid that if we don't address this before year end, we may never get paid. As a result, I would appreciate it if you would check into this and advise me of the status of these invoices. Please also let me know if we need to provide any additional information.

It has been a pleasure working with you these past couple of years. While things got crazy in Lake County from time to time, it seems to me that a lot of good also came out of the revaluation. Please don't hesitate to contact me down the road, if there is anything I or Manatron can do to help you. Thank you for your attention to this matter.

Sincerely,



Paul R. Sylvester
CEO/President

STATE OF INDIANA

BETH HENKEL
COMMISSIONER
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3775
FAX (317) 232-8779

July 19, 2004

Paul R. Sylvester
CEO/President
Manatron, Inc.
510 E. Milham Avenue
Portage, MI 49002

COPY

Re: Invoice No. INVC019388 Dated July 7, 2004
Account 9914502

Dear Paul:

The Department of Local Government Finance is in receipt of the above referenced invoice in the amount of \$14,617.31 pertaining to the Contract between the Department of Local Government Finance and Manatron for CAMA services related to the reassessment of Lake County. We have examined the invoice and the reports associated with this invoice.

Under the terms of IC 6-1.1-4-32(i), I approve the form and amount of this invoice and certify that the goods and services billed for payment have been received and comply with the contract.

Further, in accordance with IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Sincerely,

Beth H. Henkel
Commissioner

BHH/cc

Enclosure



Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC019388

PAGE 1

DATE 7/7/2004

ACCT # 9914502

BILL TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

SHIP TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
WGS8670/SOP000						64,209	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
PLEASE NOTE:	This is the final support bill to the Dept of Indiana Govt Fin for Lake County . This support is for the coverage periods as noted.			1.00	0.00	\$0.00	
COVERS PERIOD	4/1/04-04/30/04			1.00	0.00	\$0.00	
CON	CONTRACT #IN2002.018 FOR LAKE CO.			1.00	0.00	\$0.00	
MVP CAMA SPT	CAMA-S ADMIN CAMA APPRAISAL SUPPORT (30 USER)			1.00	4,326.92	\$4,326.92	
3RD PARTY S/W SPT	ADMRUNTIME-S ADMINS RUNTIME SUPPORT (30 USER)			1.00	1,854.40	\$1,854.40	
3RD PARTY S/W SPT	REPORTWRITER-S REPORT WRITER SUPPORT			1.00	494.51	\$494.51	
3RD PARTY S/W SPT	REFLECTIONS-S REFLECTIONS SUPPORT (30 USER)			1.00	432.69	\$432.69	
3RD PARTY S/W SPT	WIN2000-S WINDOWS 2000 SERVER SUPPORT (2)			1.00	298.35	\$298.35	
3RD PARTY S/W SPT	U/SQL-S MS SQL SERVER SUPPORT (2)			1.00	329.67	\$329.67	
3RD PARTY S/W SPT	PCANYWHERE-S PC ANYWHERE MODEM SUPPORT (2)			1.00	11.54	\$11.54	
3RD PARTY S/W SPT	BACKUPEXEC-S BACKUP EXEC SUPPORT (2)			1.00	69.23	\$69.23	

ANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

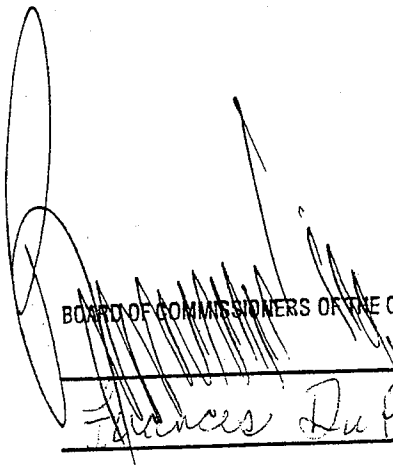
INVOICE INVC019388
PAGE 2
DATE 7/7/2004
ACCT # 9914502

BILL TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

SHIP TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
38670/SOP0009957						64,209	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
OVERS PERIOD	4/1/04-5/31/04			1.00	0.00	\$0.00	
VP CAMA SPT	NETWORK-S NW INFRASTRUCTURE - T1 & CONNECTIVITY SUPPORT			1.00	6,800.00	\$6,800.00	
<div> BOARD OF COMMISSIONERS OF THE COUNTY OF LAKE _____ Frances DuPuy APPROVED THIS 30 DAY OF Dec 20 04</div>							
SUBTOTAL						\$14,617.31	
MISC CHARGES						\$0.00	
SHIPPING						\$0.00	
SALES TAX						\$0.00	
TRADE DISCOUNT						\$0.00	
TOTAL AMOUNT						\$14,617.31	

LAKE COUNTY, INDIANA

Payee MANATION, INC PO BOX 2348 PORTAGE, MI 49881-2348	Purchase Order No. _____ Terms _____ Date Due _____
---	---

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
7/7/04	INVC019388	PLEASE SEE ATTACHED INVOICE	\$14,617.31
			Total \$14,617.31

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or service itemized thereon for which charge is made were ordered and received except

July 7, 2004

Janet M. Buis-Miller
Signature

Corporate
Control^{ing}

I hereby certify that the attached invoice(s), or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

20

County Auditor

STATE OF INDIANA

BETH HENKEL
COMMISSIONER
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3775
FAX (317) 232-8779

April 27, 2004

Paul R. Sylvester
CEO/President
Manatron, Inc.
510 E. Milham Avenue
Portage, MI 49002

Re: Invoice No. INVC018763 Dated April 21, 2004
Account 9914502

Dear Paul:

The Department of Local Government Finance is in receipt of the above referenced invoice in the amount of \$33,912.50 pertaining to the Contract between the Department of Local Government Finance and Manatron for CAMA services related to the reassessment of Lake County. We have examined the invoice and the reports associated with this invoice.

Under the terms of IC 6-1.1-4-32(i), I approve the form and amount of this invoice and certify that the goods and services billed for payment have been received and comply with the contract.

Further, in accordance with IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Sincerely,

Beth H. Henkel
Commissioner

BHH/cc

Enclosure

MANATRON

PO Box 2348
Portage MI 49081-2348
Phone (269) 567-2900

INVOICE INVC018763

PAGE 1

DATE 4/21/2004

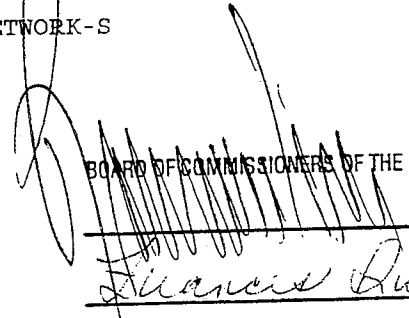
ACCT # 9914502

BILL TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

SHIP TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MOS8670/SOP000					0/0/0000	62,626	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
MVP CAMA SPT	CAMA-S	1.00	13,125.00	\$13,125.00			
3RD PARTY S/W SPT	ADMRUNTIME-S	1.00	5,625.00	\$5,625.00			
3RD PARTY S/W SPT	REPORTWRITER-S	1.00	1,500.00	\$1,500.00			
3RD PARTY S/W SPT	REFLECTIONS-S	1.00	1,312.50	\$1,312.50			
3RD PARTY S/W SPT	WIN2000-S	1.00	905.00	\$905.00			
3RD PARTY S/W SPT	U/SQL-S	1.00	1,000.00	\$1,000.00			
3RD PARTY S/W SPT	PCANYWHERE-S	1.00	35.00	\$35.00			
3RD PARTY S/W SPT	BACKUPEXEC-S	1.00	210.00	\$210.00			
MVP CAMA SPT	NETWORK-S	1.00	10,200.00	\$10,200.00			
 BOARD OF COMMISSIONERS OF THE COUNTY OF LAKE APPROVED THIS 30 DAY OF Dec 20 04							
FOR THE PERIOD OF 1/01/2004-3/31/2004							
				SUBTOTAL	\$33,912.50		
				MISC CHARGES	\$0.00		
				SHIPPING	\$0.00		
				SALES TAX	\$0.00		
				TRADE DISCOUNT	\$0.00		
				TOTAL AMOUNT	\$33,912.50		

04 4:28:17 PM

Manatron, Inc.
CONTRACT INFORMATIONPage: 1
User ID: Renee

Contract 0000008670

Customer: 9914502 INDIANA DEPT OF LOCAL GOVT FIN
Contact:
Purchase Order: MQS8670/SOP0009957Contract From:
To:Bill From:
To:

Liability Type:

Item Number	Serial Number	Quantity		Price	Discount	Net
Description	Contract Type	From	To			
SQ		1.00				0.00
QUARTERLY SUPPORT FOR	14710QMISC					
PER		1.00				0.00
THE PERIOD 01/01/04-03/31/04	14710QMISC					
CON		1.00				0.00
CONTRACT #IN2002.018 FOR	14710QMISC					
**		1.00				0.00
LAKE COUNTY	14710QMISC					
CAMA-S		1.00		\$13,125.00		13,125.00
ADMIN CAMA APPRAISAL SUPPORT	23014-0	1/1/2004	3/31/2004			
**		1.00				0.00
(30 USER)	23014-0					
ADMRUNTIME-S		1.00		\$5,625.00		5,625.00
ADMINS RUNTIME SPT (30 USER)	80714-0	1/1/2004	3/31/2004			
REPORTWRITER-S		1.00		\$1,500.00		1,500.00
REPORT WRITER SUPPORT	80714-0	1/1/2004	3/31/2004			
REFLECTIONS-S		1.00		\$1,312.50		1,312.50
REFLECTIONS SUPPORT(30 USER)	80714-0	1/1/2004	3/31/2004			
WIN2000-S		1.00		\$905.00		905.00
WINDOWS 2000 SVR SPT (2 USER)	80714-0	1/1/2004	3/31/2004			
U/SQL-S		1.00		\$1,000.00		1,000.00
MS SQL SERVER SPT (2 USER)	80714-0	1/1/2004	3/31/2004			
PCANYWHERE-S		1.00		\$35.00		35.00
PC ANYWHERE MODEM SPT(2 USER)	80714-0	1/1/2004	3/31/2004			
BACKUPEXEC-S		1.00		\$210.00		210.00
BACKUP EXEC SPT (2 USER)	80714-0	1/1/2004	3/31/2004			
NETWORK-S		1.00		\$10,200.00		10,200.00
NW INFRASTRUCTURE-T1 & CONNECT	23014-0	1/1/2004	3/31/2004			

	1.00	0.00
14710QMISC		

	1.00	0.00
14710QMISC		

	1.00	0.00
14710QMISC		

PER REQUEST BILL AFTER

	1.00	0.00
14710QMISC		


COVERAGE PERIOD

\$33,912.50	33,912.50
=====	

Lake County
Data Processing Agency
2293 North Main Street
Crown Point, Indiana 46307

219.755.3635
Fax: 219.755.3258

TO: Rudolph Clay, President
Lake County Commissioner

FROM: Mark Pearman, Cenifax Executive Director 
Lake County Data Processing

DATE: December 16, 2004

REGARDING: Manatron Payments

Please place the attached payment requests totaling \$48,529.81 from Manatron on the next Lake County Commissioners agenda for consideration.

These are billing from Manatron for work performed under the contract negotiated between State of Indiana and Manatron for CAMA services relating to the reassessment of Lake County.

Also attached are letters from Beth H. Henkel Commissioner Department of Local Government Finance, stating that the goods and services billed for payment have been received and comply with the contract.

If you have any questions, or concerns, please feel free to contact myself, at 755-3649.

MP/ca

cc: Commissioner Frances DuPey
Commissioner Gerald Scheub
John Dull, Attorney to Lake County Commissioners
file

MANATRON

The power to manage well.

December 2, 2004

RECEIVED

DEC 06 2004

DEPT. OF LOCAL
GOV'T. FINANCE

Honorable Beth Henkel
Commissioner
Department of Local Government Finance
Indiana Government Center North
100 West Senate Avenue N1058 (B)
Indianapolis, IN 46204

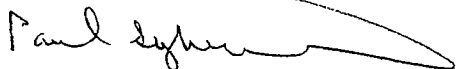
Dear Beth:

I hope all is well with you and the other folks at the DLGF. Given that we are approaching the end of the year, I was hoping that you could help me clean up a couple of old invoices that have not been paid on our contract with the State. I have enclosed copies of them for your information. The first relates to our software support for the period of January 1, 2004 through March 31, 2004 for \$33,912.50. The second is for our final software support bill under our contract for the period of April 1, 2004 through April 30, 2004 in the amount of \$14,617.31.

I suspect that the paperwork has fallen through the cracks somewhere along the line and I am afraid that if we don't address this before year end, we may never get paid. As a result, I would appreciate it if you would check into this and advise me of the status of these invoices. Please also let me know if we need to provide any additional information.

It has been a pleasure working with you these past couple of years. While things got crazy in Lake County from time to time, it seems to me that a lot of good also came out of the revaluation. Please don't hesitate to contact me down the road, if there is anything I or Manatron can do to help you. Thank you for your attention to this matter.

Sincerely,



Paul R. Sylvester
CEO/President

STATE OF INDIANA

BETH HENKEL
COMMISSIONER
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3775
FAX (317) 232-8779

July 19, 2004

Paul R. Sylvester
CEO/President
Manatron, Inc.
510 E. Milham Avenue
Portage, MI 49002

COPY

Re: Invoice No. INVC019388 Dated July 7, 2004
Account 9914502

Dear Paul:

The Department of Local Government Finance is in receipt of the above referenced invoice in the amount of \$14,617.31 pertaining to the Contract between the Department of Local Government Finance and Manatron for CAMA services related to the reassessment of Lake County. We have examined the invoice and the reports associated with this invoice.

Under the terms of IC 6-1.1-4-32(i), I approve the form and amount of this invoice and certify that the goods and services billed for payment have been received and comply with the contract.

Further, in accordance with IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Sincerely,

Beth H. Henkel
Commissioner

BHH/cc

Enclosure


MANATRON

Box 2348
 Portage, MI 49081-2348
 Phone (269) 567-2900

INVOICE INVC019388
PAGE 1
DATE 7/7/2004
ACCT # 9914502
BILL TO:

INDIANA DEPT OF LOCAL GOVT FINA
 N1058 INDIANA GOV CNTR. NORTH
 100 NORTH SENATE AVE
 INDIANAPOLIS IN 46204

SHIP TO:

INDIANA DEPT OF LOCAL GOVT FINA
 N1058 INDIANA GOV CNTR. NORTH
 100 NORTH SENATE AVE
 INDIANAPOLIS IN 46204

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
JCS8670/SOP000						64,209	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
PLEASE NOTE:	This is the final support bill to the Dept of Indiana Govt Fin for Lake County . This support is for the coverage periods as noted.			1.00	0.00	\$0.00	
COVERS PERIOD	4/1/04-04/30/04			1.00	0.00	\$0.00	
CON	CONTRACT #IN2002.018 FOR LAKE CO.			1.00	0.00	\$0.00	
MVP CAMA SPT	CAMA-S ADMIN CAMA APPRAISAL SUPPORT (30 USER)			1.00	4,326.92	\$4,326.92	
3RD PARTY S/W SPT	ADMRUNTIME-S ADMINS RUNTIME SUPPORT (30 USER)			1.00	1,854.40	\$1,854.40	
3RD PARTY S/W SPT	REPORTWRITER-S REPORT WRITER SUPPORT			1.00	494.51	\$494.51	
3RD PARTY S/W SPT	REFLECTIONS-S REFLECTIONS SUPPORT (30 USER)			1.00	432.69	\$432.69	
3RD PARTY S/W SPT	WIN2000-S WINDOWS 2000 SERVER SUPPORT (2)			1.00	298.35	\$298.35	
3RD PARTY S/W SPT	U/SQL-S MS SQL SERVER SUPPORT (2)			1.00	329.67	\$329.67	
3RD PARTY S/W SPT	PCANYWHERE-S PC ANYWHERE MODEM SUPPORT (2)			1.00	11.54	\$11.54	
3RD PARTY S/W SPT	BACKUPEXEC-S BACKUP EXEC SUPPORT (2)			1.00	69.23	\$69.23	

ANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC019388
PAGE 2
DATE 7/7/2004
ACCT # 9914502

BILL TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

SHIP TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
OS8670/SOP0009957						64,209	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
COVERS PERIOD	4/1/04-5/31/04	1.00	0.00	\$0.00			
MVP CAMA SPT	NETWORK-S NW INFRASTRUCTURE - T1 & CONNECTIVITY SUPPORT	1.00	6,800.00	\$6,800.00			
				SUBTOTAL	\$14,617.31		
				MISC CHARGES	\$0.00		
				SHIPPING	\$0.00		
				SALES TAX	\$0.00		
				TRADE DISCOUNT	\$0.00		
				TOTAL AMOUNT	\$14,617.31		

ACCOUNTS PAYABLE VOUCHER**LAKE COUNTY, INDIANA**

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <u>MANATON, INC</u>	Purchase Order No. _____
<u>PO BOX 2348</u>	Terms _____
<u>POULTAGE, MI 49081-2348</u>	Date Due _____

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
7/7/04	INVC019388	PLEASE SEE ATTACHED INVOICE	\$14,617.31
Total			\$14,617.31

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or service itemized thereon for which charge is made were ordered and received except _____

July 7, 2004

Joni M. Buis-Miller
Signature

Corporate
Controller
Manatton

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

_____, 20____

County Auditor

STATE OF INDIANA

BETH HENKEL
COMMISSIONER
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3775
FAX (317) 232-8779

April 27, 2004

Paul R. Sylvester
CEO/President
Manatron, Inc.
510 E. Milham Avenue
Portage, MI 49002

Re: Invoice No. INVC018763 Dated April 21, 2004
Account 9914502

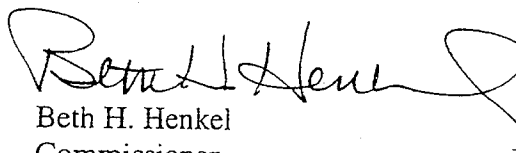
Dear Paul:

The Department of Local Government Finance is in receipt of the above referenced invoice in the amount of \$33,912.50 pertaining to the Contract between the Department of Local Government Finance and Manatron for CAMA services related to the reassessment of Lake County. We have examined the invoice and the reports associated with this invoice.

Under the terms of IC 6-1.1-4-32(i), I approve the form and amount of this invoice and certify that the goods and services billed for payment have been received and comply with the contract.

Further, in accordance with IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Sincerely,


Beth H. Henkel
Commissioner

BHH/cc

Enclosure

INVOICE INVC018763

PAGE 1

DATE 4/21/2004

ACCT # 9914502

MANATRON

PO # 2348

Portage, MI 49081-2948

Phone (269) 567-2900

BILL TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

SHIP TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MOS8670/SOP000					0/0/0000	62,626	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
MVP CAMA SPT	CAMA-S	1.00	13,125.00	\$13,125.00			
3RD PARTY S/W SPT	ADMRUNTIME-S	1.00	5,625.00	\$5,625.00			
3RD PARTY S/W SPT	REPORTWRITER-S	1.00	1,500.00	\$1,500.00			
3RD PARTY S/W SPT	REFLECTIONS-S	1.00	1,312.50	\$1,312.50			
3RD PARTY S/W SPT	WIN2000-S	1.00	905.00	\$905.00			
3RD PARTY S/W SPT	U/SQL-S	1.00	1,000.00	\$1,000.00			
3RD PARTY S/W SPT	PCANYWHERE-S	1.00	35.00	\$35.00			
3RD PARTY S/W SPT	BACKUPEXEC-S	1.00	210.00	\$210.00			
MVP CAMA SPT	NETWORK-S	1.00	10,200.00	\$10,200.00			
FOR THE PERIOD OF 1/01/2004-3/31/2004		SUBTOTAL		\$33,912.50			
		MISC CHARGES		\$0.00			
		SHIPPING		\$0.00			
		SALES TAX		\$0.00			
		TRADE DISCOUNT		\$0.00			
		TOTAL AMOUNT		\$33,912.50			

04 4:28:17 PM

Manatron, Inc.

Page: 1

CONTRACT INFORMATION

User ID: Renee

/2004

Contract 0000008670

Customer: 9914502 INDIANA DEPT OF LOCAL GOVT FIN

Contact:

Purchase Order: MQS8670/SOP0009957

Contract From:

Bill From:

Liability Type:

To:

To:

Item Number	Serial Number	Quantity	Price	Discount	Net
Description	Contract Type	From	To		
SQ		1.00			0.00
QUARTERLY SUPPORT FOR	14710QMISC				
PER		1.00			0.00
THE PERIOD 01/01/04-03/31/04	14710QMISC				
CON		1.00			0.00
CONTRACT #IN2002.018 FOR	14710QMISC				
**		1.00			0.00
LAKE COUNTY	14710QMISC				
CAMA-S		1.00		\$13,125.00	13,125.00
ADMIN CAMA APPRAISAL SUPPORT	23014-0	1/1/2004	3/31/2004		
**		1.00			0.00
** (30 USER) **	23014-0				
ADMRUNTIME-S		1.00		\$5,625.00	5,625.00
ADMINS RUNTIME SPT (30 USER)	80714-0	1/1/2004	3/31/2004		
REPORTWRITER-S		1.00		\$1,500.00	1,500.00
REPORT WRITER SUPPORT	80714-0	1/1/2004	3/31/2004		
REFLECTIONS-S		1.00		\$1,312.50	1,312.50
REFLECTIONS SUPPORT (30 USER)	80714-0	1/1/2004	3/31/2004		
WIN2000-S		1.00		\$905.00	905.00
WINDOWS 2000 SVR SPT (2 USER)	80714-0	1/1/2004	3/31/2004		
U/SQL-S		1.00		\$1,000.00	1,000.00
MS SQL SERVER SPT (2 USER)	80714-0	1/1/2004	3/31/2004		
PCANYWHERE-S		1.00		\$35.00	35.00
PC ANYWHERE MODEM SPT (2 USER)	80714-0	1/1/2004	3/31/2004		
BACKUPEXEC-S		1.00		\$210.00	210.00
BACKUP EXEC SPT (2 USER)	80714-0	1/1/2004	3/31/2004		
NETWORK-S		1.00		\$10,200.00	10,200.00
NW INFRASTRUCTURE-T1 & CONNECT	23014-0	1/1/2004	3/31/2004		

	1.00	0.00
14710QMISC		
	1.00	0.00
14710QMISC		
	1.00	0.00
14710QMISC		
	1.00	0.00
14710QMISC		

PER REQUEST BILL AFTER

COVERAGE PERIOD

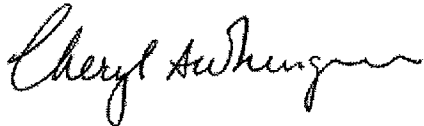
\$33,912.50

33,912.50

Page Two
County Auditor
September 26, 2007

Please direct any questions you may have regarding this request to Kathy Fluke at vendorinfo@dlgf.in.gov or please call Kathy at 317-504-8309.

Thank you for your cooperation and support as we work toward improving the Indiana property tax system.

A handwritten signature in cursive script, appearing to read "Cheryl A. Hungen".

Commissioner
Department of Local Government Finance

CC: Board of County Commissioners
County Assessor
County Attorney